CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. Office Sought (Include title of office as well Judge Division O Jefferson 24th	OFFICE USE ONLY  Report Number: 46458  Date Filed: 1/17/2015  Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>11/17/2014</u>	through <u>1/5/2015</u>	Schedule B Schedule E-1	
	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report		
Onopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	7. Full Name and Address of Treasurer DODIE R PLAISANCE 3800 Loland Court Marrero, LA 70094		
9. Name of Person Preparing Report DODIE I  Daytime Telephone 504-358-9586	R PLAISANCE		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 17th day of January  Danyelle Taylor	, <u>2015</u> . 504-347-8840		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Dodie R Plaisance Signature of Treasurer	504-358-9586  Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

DANYELLE TAYLOR CAMPAIGN FINANCE COMMITTEE
P.O. Box 98
Westwego, LA 70096

Name and Address of Committee's Chairman

CHIEF DWAYNE "PONCHO" J MUNCH, SR.
401 Fourth Street
Westwego, LA 70094

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,050.00
2. In-kind Contributions (Schedule A-2)	\$ 750.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 103,600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 123,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 100,491.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 100,491.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 45,824.82
15. Plus total receipts this period (Line 8 above)	\$ 123,400.00
16. Less total disbursements this period (Line 13 above)	\$ 100,491.76
17. Less in-kind contributions (Line 2 above)	\$ 750.00
18. Funds on hand at close of reporting period	\$ 67,983.06

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 103,600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
D. DOUGLAS HOWARD, JR 839 St. Charles Avenue New Orleans, LA 70130	11/21/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE J GUIDRY 701 Poydras Street New Orleans, LA 70139	11/21/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXCHANGE CENTRE, LLC 935 Gravier Street, Suite 1860 New Orleans, LA 70112	11/21/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN FUND NEWELL NORMAND P.O. Box 304 Gretna, LA 70053	12/02/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN ACCT ARTHUR S LAWSON, JR. 200 Fifth Street 20 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/02/2014	\$700.00	\$0.00
CAMPAIGN FUND DWAYNE J MUNCH 162 Louisiana Street Westwego, LA 70094	12/02/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$10,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotate may account an earling totals that must be reported		3. Total this Election			
Name and Address of Contributor		2. Contributions this Reporting Period			
	a. Date(s)	b. Amount(s)			
FALCON LAW FIRM A PROFESSIONAL LAW CORPORATION 5044 Lapalco Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/04/2014	\$1,000.00	\$1,000.00		
ELLINOR G HOWARD 131 Fairway Drive New Orleans, LA 70124	12/08/2014	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROY M. BOWES & ASSOCIATES ATTORNEYS AT LAW Belle Chasse Highway, Suite 200 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/21/2014	\$350.00	\$350.00		
MELO B. NIX CPA 2121 N. Causeway Blvd Suite 158 Metairie, LA 70001	11/21/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LINDA ZIMMERMANN 47 Seven Oaks Drive Marrero, LA 70072	11/21/2014	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LEE JACKSON 100 Barbe Drive Westwego, LA 70094	12/02/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$4,950.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election		
1. Name and Address of Contributor		2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
	u. Butc(o)	b. / inodit(o)		
SHELLEY F BOUTTE 5840 Wright Road New Orleans, LA 70128	12/02/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES J AUTRY 2512 Cedarlawn Drive	12/05/2014	\$500.00	\$500.00	
Marrero, LA 70072				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FORD T. HARDY, JR. ATTORNEY AT LAW 839 St Charles Ave, Suite 312 New Orleans, LA 70130	12/15/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT WOLFE CONSTRUCTION, INC 868 Behrman Hwy Gretna, LA 70056	12/15/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
#1 BAIL BONDS & RECOVERY LLC 217 Derbigny St Gretna, LA 70053	12/02/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED PROFESSIONALS COMPANY, LLC 201 St Charles Avenue Suite 4240 New Orleans, LA 70170	12/05/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			-	
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WILLIAM A LAZARO 5036 Barataria Blvd Marrero, LA 70072	12/04/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELITE PORTABLE 505 Amelia St Gretna, LA 70053	12/04/2014	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
THOAI DINH 272 Sala Avenue Westwego, LA 70094	Headquarters	12/18/2014	\$750.00	\$3,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	•			
4. SUBTOTAL (this page)	•		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_ 8/5/2014 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) DANYFI I F TAYLOR c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 10.000.00 800 Avenue F 10.000.00 Westwego, LA 70094 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_9/10/2014 b. Interest rate 0.00 %(a.p.r.) DANYELLE TAYLOR 50.000.00 800 Avenue F 50.000.00 Westwego, LA 70094 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_10/15/2014 \_\_\_\_ b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) DANYELLE TAYLOR 35.000.00 800 Avenue F 35.000.00 Westwego, LA 70094 \*For lines of credit, give the date the line of credit was first committed

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

3. Endorsers/Guarantors

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

Interest

OPTIONAL: Total amount of credit available \$

 Repayments this period Date

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_11/16/2014\_\_\_\_ b. Interest rate 0.00 %(a.p.r.) DANYFI I F TAYLOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 48.600.00 800 Avenue F 48.600.00 Westwego, LA 70094 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_11/19/2014 b. Interest rate 0.00 %(a.p.r.) DANYELLE TAYLOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 48.600.00 800 Avenue F 48.600.00 Westwego, LA 70094 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_12/5/2014 \_\_\_\_ b. Interest rate \_\_\_\_\_<u>0.00</u> %(a.p.r.) 1. Name and address of lender DANYELLE TAYLOR 12.000.00 800 Avenue F 12.000.00 Westwego, LA 70094 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

Report Number: 46458 Page 11 of 24 DANYELLE TAYLOR

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_12/5/2014 \_\_\_\_ b. Interest rate 5.50 %(a.p.r.) DANYFI I F TAYLOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 18.000.00 800 Avenue F 18.000.00 Westwego, LA 70094 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_12/11/2014 b. Interest rate 5.50 %(a.p.r.) DANYELLE TAYLOR 25,000.00 800 Avenue F 25.000.00 Westwego, LA 70094 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)			
CREATIVE MARKETING SALES P.O Box 8285 2640 Ridgelake Drive Metairie, LA 70002	11/19/2014	Advertising	\$ 5,000.00		
MAX TYBUSSEK 420 Eton Court Gretna, LA 70053	12/06/2014	Election Day Worker Return Party	\$ 1,200.00		
HENRIETTA MITCHELL 2416 Claire Avenue Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00		
BEATRICE BUTLER 2304 Claire Avenue Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 250.00		
BERNADETTE BARTHOLOMEW 123 Iris Lane Waggaman, LA 70094	12/06/2014	Election Day Worker	\$ 200.00		
PATRICK BOWMAN 1621 East Judah Drive Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 300.00		
DEMETRIUS DIXON 1615 Carol Sue Avenue Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 250.00		
RONALD BOWMAN 1621 E. Judah Drive Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00		
3. SUBTOTAL (optional)	\$7,600.00				
4. TOTAL (optional - complete only on last page of this sched					

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THELINA CASTON 1040 Tallatree Harvey, LA 70058	12/06/2014	Election Day Worker	\$ 200.00
DORIS THOMAS 2136 Constantine Drive Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
TYKISHA TATE 1837 Pailet Street Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
BETTY SANDERS 5012 Highland Drive Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
PATRICIA BOWMAN 2416 Claire Avenue Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 500.00
CLARENCE COLER 1811 Jolie Street Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 100.00
MARJORIE PHILLIPS 1813 Montbatten Harvey, LA 70058	12/06/2014	Election Day Worker	\$ 100.00
HORACE NICHOLAS 2315 Claire Avenue Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	-1	\$1,600.00
TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		ψ1,000.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) **Election Day Worker** VIOLA LONDON 12/06/2014 \$ 100.00 33 Monroe Street Gretna, LA 70053 12/06/2014 **Election Day Worker** \$ 100.00 SHARON ESTEEN 312 Monroe Street #6 Gretna, LA 70053 **Election Day Worker** WADE TAPLET 12/06/2014 \$ 100.00 1000 Cook Street Gretna, LA 70053 Election Day Worker 12/06/2014 \$ 100.00 MARK JONES 1512 Teard Street Gretna, LA 70053 **Election Day Worker** RAYMOND SOUTHALL 12/06/2014 \$ 100.00 2649 West Catwaba Marrero, LA 70072 12/06/2014 **Election Day Worker** \$ 100.00 **CHARLES GAUNICHAUX** 260 Dale Avenue Marrero, LA 70072 **VERA ALLEN** 12/06/2014 **Election Day Worker** \$ 100.00 264 Dale Avenue Marrero, LA 70072 Election Day Worker LYNETTE JOHNSON 12/06/2014 \$ 100.00 820 Milton Street Gretna, LA 70053 \$800.00 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRENDA ANDERSON 2416 Hero Drive Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 100.00
MELVIN RILEY 2400 Claire Avenue Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
JOHNNY WARMINGTON 1213 Cook Street Harvey, LA 70058	12/06/2014	Election Day Worker	\$ 100.00
STANLEY MEYERS 2404 Claire Avenue Gretna, LA 70058	12/06/2014	Election Day Worker	\$ 100.00
JERRY DEAN MEYERS 2404 Claire Avenue Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
ANDREW SUMMER 901 Gretna Blvd. Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
ELTON JOHNSON 1005 Cook Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
DENISE HERTZ 4886 Joan Marie Barataria, LA 70036	12/06/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	<b>'</b>	·	\$800.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may regist in calculating totals that must be reported on the Summary Page.

assist in calculating	totale that must be	roported on the	Summary Dago
assist iii calculatiiig	lulais illai lilusi be	reported on the	Summary raye.

CARISSIMA FISHER 5204 Jean Lafitte Blvd Lafitte, LA 70067	12/06/2014	Election Day Worker	\$ 100.00
MICHELLE URSIN 1130 Jean Lafitte Blvd Lafitte, LA 70067	12/06/2014	Election Day Worker	\$ 100.00
VERNON SOUTHALL 519 Hamilton Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
DANA MITCHELL 2649 W. Catwaba Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 100.00
GWENDOLYN LONDON 312 Monroe Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
SHERYL TAPLET 1000 Cook Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
VIOLET BRIGHT 2112 Duport Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
MARY JASON 1024 Kepler Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ERICA HALL 1306 Solon Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
KATHERINE DAVILLER 1328 Hancock Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
DANIELLE MACKEY 826 Fried Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
CHESTER CRAFT 2222 Stafford Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
VINCENT ROSS 2726 Gehring Drive Apt 13 Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
GLORIA CHARLES 712 Monroe Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
MASON ROGERS 1108 Kepler Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
YVETTE ROYAL 1224 Chilo Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	'	•	\$800.00
4. TOTAL (optional - complete only on last page of thi	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WELTON CHESTNUT 2929 Brookwood Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
CALVIN KNOCLEUM 720 Carolwood Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
BARBARA GAUNICHAUX 260 Dale Avenue Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
MERLIN GOUGISHA 301 Franklin Avenue Apt 17 Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
GERALDINE BROWN 301 Franklin Avenue Apt 17 Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
KATHERINE EKINA 4884 Oak Drive Lafitte, LA 70067	12/06/2014	Election Day Worker	\$ 200.00
MARIANE MATHERINE 4907 Matherine Street Lafitte, LA 70067	12/06/2014	Election Day Worker	\$ 200.00
CLAUDIA LAULAND 5026 Trahan Street Crown Point, LA 70067	12/06/2014	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)	<u>!</u>	-	\$1,100.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAMELA ENCALADE 990 Jean Lafitte Blvd Lafitte, LA 70067	12/06/2014	Election Day Worker	\$ 100.00
AMBER ENCALADE 994 Jean Lafitte Blvd Lafitte, LA 70067	12/06/2014	Election Day Worker	\$ 100.00
ASHLEY DANIEL 1514 O'Conner Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00
COURTNEY SCOTT 108 Hooneysuckle Lane Waggaman, LA 70094	12/06/2014	Election Day Worker	\$ 200.00
EDDIE DAVIS 400 Commerce Street Gretna, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
JAMIKA JOHNSON 1153 Clydesbank Drive Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00
JUDITH SANDERS 1153 Clydesbank Drive Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00
KIM WRIGHT 1801 Chilo Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)	l .		\$1,400.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LANENA EVANS 3522 Sunnymeade Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
PATRICE SMITH 5012 Highland Drive Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
SAM MARTIN 1153 Clydesbank Drive Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00
SHANTELLA BROWN 5012 Highland Drive Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
TAILOR MOSES 1918 Julie Street Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
TANISHA MAYOR 400 Commerce Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00
TYRONIK MOSES 1918 Julie Street Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 200.00
SHANE COLER 1811 Jolie Street Marrero, LA 70072	12/06/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HERMAN JOHNSON 312 Monroe Street Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 100.00
WILLIE WILLIAMS 1901 Estalote Street Harvey, LA 70058	12/06/2014	Election Day Worker	\$ 100.00
DAJOHN BROWN 1153 Clydesbank Drive Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00
SAMAJ MCCASKILL 1153 Clydesbank Drive Gretna, LA 70053	12/06/2014	Election Day Worker	\$ 200.00
PRINT ALL 7962 Louisiana 23 Belle Chasse Hwy Belle Chasse, LA 70037	11/20/2014	Direct Mail	\$ 5,989.26
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	11/20/2014	Consulting	\$ 2,500.00
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	11/20/2014	Mail	\$ 3,843.67
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	11/21/2014	T-Shirts	\$ 6,198.21
3. SUBTOTAL (optional)	I		\$19,131.14
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	11/25/2014	Printing	\$ 14,555.07
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	11/25/2014	Signs	\$ 759.08
PELICAN OUTDOOR ADVERTISING, LLC 5027 River Road Harahan, LA 70123	12/02/2014	Advertising	\$ 3,159.45
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	12/02/2014	Direct Mail	\$ 15,194.42
TOUCHPOINTS 2550 Belle Chasse Hwy, Suite 210 Gretna, LA 70053	12/02/2014	Mail	\$ 9,679.91
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	12/17/2014	Direct Mail	\$ 15,929.34
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	12/12/2014	Mail	\$ 4,770.13
COX COMMUNICATIONS P.O. Box 9001080 Louisville, KY 40290	12/18/2014	Phone/Internet	\$ 197.22
3. SUBTOTAL (optional)			\$64,244.62

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
US POST MASTER 701 Loyola Ave New Orleans, LA 70130	12/04/2014	Postage	\$ 716.00
3. SUBTOTAL (optional)			\$716.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 100,491.76